



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 28, 2022

Rebecca Nagey
Rhema-Armada Village Operating, LLC
22600 W. Main Street
Armada, MI 48005

RE: License #: AL500382677
Investigation #: 2022A0617020
Meadow Ridge Assisted Living

Dear Ms. Nagey:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in black ink, appearing to be 'EJ', written in a cursive style.

Eric Johnson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
Detroit, MI 48202

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

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|---------------------------------------|--|
| License #: | AL500382677 |
| Investigation #: | 2022A0617020 |
| Complaint Receipt Date: | 05/03/2022 |
| Investigation Initiation Date: | 05/06/2022 |
| Report Due Date: | 07/02/2022 |
| Licensee Name: | Rhema-Armada Village Operating, LLC |
| Licensee Address: | 22600 W. Main Street Armada, MI 48005 |
| Licensee Telephone #: | (586) 473-3227 |
| Administrator: | Rebecca Nagey, |
| Licensee Designee: | Rebecca Nagey, |
| Name of Facility: | Meadow Ridge Assisted Living |
| Facility Address: | 22590 W. Main Street Armada, MI 48005 |
| Facility Telephone #: | (586) 473-3227 |
| Original Issuance Date: | 08/02/2016 |
| License Status: | REGULAR |
| Effective Date: | 01/01/2021 |
| Expiration Date: | 12/31/2022 |
| Capacity: | 20 |
| Program Type: | PHYSICALLY HANDICAPPED AGED ALZHEIMERS |

II. ALLEGATION(S)

| | Violation Established? |
|---|-----------------------------------|
| Facility is short staffed. Understaffing results in poor supervision of residents. | Yes |

III. METHODOLOGY

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|------------|---|
| 05/03/2022 | Special Investigation Intake 2022A0617017 |
| 05/03/2022 | APS Referral Adult Protective Services (APS) referral denied |
| 05/06/2022 | Special Investigation Initiated - Letter Email sent to Licensee Designee Ms. Naggey |
| 05/09/2022 | Contact - Document Received Email rec from Ms. Nagey- I received the following: Staff schedule for April 2022, Resident A file, Resident Registry, Staff list with contact information, and Resident A's Mar |
| 05/16/2022 | Inspection Completed On-site On 05/16/22, I conducted an unannounced onsite investigation of the facility. During the onsite investigation I interviewed licensee designee Rebecca Nagey, staff Jeannie Wesley, Megan Misch, Rebecca Shewfelt, HR VB Heidi Nickel-Blommer, facility scheduler Megan Frazier, Resident A, Resident B, Resident C, and Resident D. |
| 06/23/2022 | Contact - Document Sent Email sent to LD Ms. Nagey |
| 06/23/2022 | Contact - Document Received Email received from Ms. Nagey |
| 06/23/2022 | Contact - Telephone call made TC made to Ms. Nagey |
| 06/23/2022 | Contact - Telephone call made I interviewed Business office Manager Diane Tomas |

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| 06/24/2022 | Exit Conference I held an exit conference with licensee designee Rebecca Nagey to inform her of the results of the investigation. |
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ALLEGATION:

Facility is short staffed. Understaffing results in poor supervision of residents.

INVESTIGATION:

On 05/03/22, I received a complaint on the Pine View Assisted Living facility. The complaint indicated Resident A (age 73) resides at Advantage Living of Armada - Assisted living. Facility is left unattended at times. There is no medication technician on some shifts. There are 43 residents in the facility and 3 more coming. There are two staff on 3rd shift (10 pm-615 am) every weekend. There are two care managers and two medication technicians for three units on second shift. There are concerns of understaffing on every shift. Understaffing contributes to potential neglect of patients in the facility. Staff who are not certified to pass medication are required to pass medication.

On 05/16/22, I conducted an unannounced onsite investigation of the facility. During the onsite investigation, I interviewed licensee designee Rebecca Nagey, staff Jeannie Wesley, Megan Misch, Rebecca Shewfelt, HR VB Heidi Nickel-Blommer, facility scheduler Megan Frazier, Resident A, Resident B, Resident C, and Resident D.

This facility is one of three connected licensed AFC large facilities. The other two connected facilities are AL500382676 The Villages Community and AL500382675 Pine View Assisted Living.

During the onsite investigation, I interviewed facility's staff scheduler Megan Frazier. Ms. Frazier stated that there is one schedule for all three facilities. Staff are assigned to a building when they arrive to work. The facility, The Villages Community AL500382676 is operated as an independent care facility and staff do not provide those residents with 24-hour care and supervision. I received and reviewed the staff schedule for the week of 05/15/22-05/21/22. According to the schedule, direct care staff are scheduled from 6 am to 2:15pm, 2pm to 10:15pm, and 10pm to 6:15am. The medication passers are scheduled from 6 am to 2:30 pm and 2pm to 10:30pm.

I observed the following scheduling issues with regards to all three facilities:

- I observed that on 05/15/22, there was only one person scheduled from 10pm to 4am to cover all three facilities.
- On 05/16/22, there were only two people scheduled to work from 10pm to 6am to cover all three facilities.

- On 05/19/22, there were only two people scheduled to work from 10pm to 6am to cover all three facilities.
- On 05/21/22, there were only two people scheduled to work from 10pm to 6am to cover all three facilities.

On 06/23/22, I received and reviewed the staff schedule for June 2022. The facility continues to create one schedule for all three facilities. However, during the onsite investigation on 05/16/22, I informed facility scheduler Ms. Frazier that there must be at least one staff member always working in each building. According to the schedule on 06/06/22, the facility only had two people scheduled to work from 10pm to 6am to cover all three facilities. On 06/27/22, the facility has only two people scheduled to work from 11pm to 6am to cover all three facilities. According to the schedule, there are only two people scheduled to work from 10pm to 6am on 07/02/22.

| APPLICABLE RULE | |
|------------------------|--|
| R 400.15206 | Staffing requirements. |
| | (1) The ratio of direct care staff to residents shall be adequate as determined by the department, to carry out the responsibilities defined in the act and in these rules and shall not be less than 1 direct care staff to 15 residents during waking hours or less than 1 direct care staff member to 20 residents during normal sleeping hours. |
| ANALYSIS: | <p>According to Ms. Frazier, there is one schedule for all three facilities, the other two connected facilities are AL500382676 The Villages Community and AL500382675 Pine View Assisted Living. Staff are assigned to a building when they arrive to work. Each facility did not have at least one person working at all times.</p> <p>On 05/15/22, I observed that there was only one person scheduled from 10pm to 4am to cover all three facilities. On 05/16/22, there were only two people scheduled to work from 10pm to 6am to cover all three facilities. On 05/19/22, there were only two people scheduled to work from 10pm to 6am to cover all three facilities. On 05/21/22, there were only two people scheduled to work from 10pm to 6am to cover all three facilities. On 06/23/22, I reviewed the staff schedule for June 2022 which demonstrates that the facility continues to create one schedule for all three facilities. According to the schedule on 06/06/22, the facility only had two people scheduled to work from 10pm to 6am to cover all three facilities. On 06/27/22, the facility only has two people scheduled to work from 11pm to 6am to cover all three facilities. According to the schedule there are only two people scheduled to work from 10pm to 6am on</p> |

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| | 07/02/22. This is a violation due to the facility not having at least 1 direct care staff member to 20 residents during normal sleeping hours per facility. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| APPLICABLE RULE | |
| R 400.15206 | Staffing requirements. |
| | (2) A licensee shall have sufficient direct care staff on duty at all times for the supervision, personal care, and protection of residents and to provide the services specified in the resident's resident care agreement and assessment plan. |
| ANALYSIS: | According to Ms. Frazier, there is one schedule for all three facilities. Staff are assigned to a building when they arrive to work. According to the staff schedules, each facility did not have at least one person working at all times. The facility continues to create one schedule for all three facilities. This is a violation due to the facility not having at least 1 direct care staff member to 20 residents during normal sleeping hours per facility. |
| CONCLUSION: | VIOLATION ESTABLISHED |

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan (CAP) I recommend no change to the license.

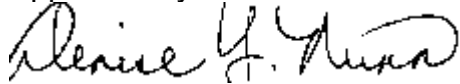


06/27/22

Eric Johnson
Licensing Consultant

Date

Approved By:



07/01/2022

Denise Y. Nunn
Area Manager

Date